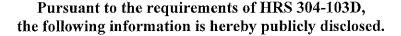
## County of Kauai **Department of Finance - Purchasing Division**

## **Professional Services Procurement Disclosure**





Award Date: 5/22/15 Contract #: 9249

- 1. Professional Services Publication Number:
  - Publication Number: Resume #2015-PROF-6, A.1
- 2. Description of Services Required:
  - Employee Assistance Program
- 3. Check if Small Purchase procedures used.
- 4. The ranking and names of a minimum of the top three (3) persons or organizations ranked by the Selection Committee for negotiation of a contract (note- the minimum of 3 persons may be limited to less than 3 by the review committee or by the number of responses to the solicitation):
  - Worklife Hawaii, a program of Child and Family Service
  - Kauai Counseling and EAP Services
  - MLN Counseling LLC
- 5. The legal name of the person or organization receiving the award:
  - Worklife Hawaii, a program of Child and Family Service
- 6. The Dollar amount of the contract: \$25,200.00
- 7. The names of the Selection Committee members:
  - Jill Niitani
  - Lani Furusho
  - Rose Bettencourt
- 8. Describe the relationship of any of the principals to any of the persons making the recommendation of award and award:
  - DIRECTOR OF FINANCE (AUTHORITY TO AWARD): NONE

Date Posted: 5/22/15

Award Letter Resume #2015-PROF-6, A.1

Bernard P. Carvalho, Jr. Mayor

Nadine K. Nakamura Managing Director



Ken M. Shimonishi
Director of Finance

Sally A. Motta
Acting Director of Finance

## DEPARTMENT OF FINANCE County of Kaua'i, State of Hawai'i DIVISION OF PURCHASING

4444 Rice Street, Suite 303, Līhu'e, Hawai'i 96766 TEL (808) 241-4288 FAX (808) 241-6297

May 22, 2015

Worklife Hawaii, a program of Child and Family Service 1001 Bishop Street, Suite 780 Honolulu, HI 96813

Attn: Naomi Sutton, Director

Gentlemen:

## RE: <u>CONTRACT NO. 9249 – EMPLOYEE ASSISTANCE PROGRAM</u>

Your firm has been awarded the negotiated contract to provide services for the EMPLOYEE ASSISTANCE PROGRAM, for the Department of Human Resources, County of Kauai, in accordance with 2015-PROF-6, A.1 and to the terms and conditions set forth in the contract document. The award is subject to your return of the executed contract together with:

Insurance certificates as required by the solicitation or negotiated terms.

The negotiated contract amount shall not exceed TWENTY-FIVE THOUSAND, TWO HUNDRED AND NO/100 DOLLARS (\$25,200.00).

The contract term shall be for one (1) year, commencing upon the date set forth in the official Notice to Proceed.

Contract documents will be emailed to you under separate cover for your review and execution. Contract No. <u>9249</u> is assigned and should be referenced in all future communications relating to this Contract.

After the contract is fully executed, a "Notice to Proceed" will be issued to designate the official contract starting date. Until said Notice is issued the County may find cause for cancellation of the award and any expenses incurred by you will be at your own risk.

Notice of Award May 22, 2015 Page 2

Further, as a reminder, the following is a requirement for final payment and should be submitted with your final payment invoice:

a tax clearance certificate required by HRS 103D-328, and 103D-310 (c)

Contractor's Certificate of Compliance for Final Payment (self-certification form), required by HAR 3-122-112 (c), Responsibility of Offerors. Purchasing Division Schedule G-1 is available upon request.

We appreciate the opportunity to work with you on this project and look forward to its successful and timely completion.

Please feel free to call us on any questions or if we may assist you in anyway.

Very truly yours,

Ernest W. Barreira, M.S.

**Assistant Chief Procurement Officer** 

cc: HR/P.Belmonte

/krm/wt